

Work Order ID 55988

Monday, February 08, 2010 3:26:54 PM

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Item ID: D412-726-141

Accept

Setup Start

Revision ID:

Stop

Item Name: Wearplate LH

Start Date: 2/9/2010 Start Qty: 4.00

Cust Item ID:

Required Date: 2/9/2010 Req'd Qty: 4.00

Customer:

Reference:

Approvals:

Process Plan: MFDate: 10-2-8

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

N/A

Rev N/A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-726-142 CHG001

Solez/16

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10-2-16 SP (4)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

Solez/16

(4)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

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Customer:

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Approvals: Process Plan: Date: Tooling: Date:

Run Start

QC: Date: SPC (Y/N): Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-726-141

Location: PPP Rev: AB

10-2-16 (24) SP

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/02/16 MF
10-2-16

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 55988

Parent Item: D412-726-141

Parent Item Name: Wearplate LH


Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Start Date: 2/9/2010

Required Date: 2/9/2010

Start Qty: 4.00

Required Qty: 4.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|--|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
| AN3-5A  Bolt | x40 | Purchased | No | | | 120 | Each | 1,779.000 | 160.0000 | | 10-2-16 | SP |

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

1779

100188

188

105057

1591

120

Each

3,491.000

160.0000

AN960JD10L

Washer

Purchased

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3491

101291

16

105793

49

110985

3426

120

Each

12.0000

4.0000

D3315-1



Wearplate

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

12

47983

5

52225

7

160
16
M110625 M110844
M112794 120x
10-2-16 SP
4
10-2-16 (4x) SP

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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Parent Item: D412-726-141



Parent Item Name: Wearplate LH

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Required Date: 2/9/2010

Comments: IPP Rev:A 05.05.12 New issue KJ/JLM

Start Qty: 4.00

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|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

| | | | | | | | | | | | | |
|---------|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|
| D3315-3 | | Manufactured | No | | | 120 | Each | 7.0000 | 4.0000 | | | |
|---------|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|



Wearplate



10-2-16

| Warehouse | Location | Loc Qty | Loc Code |
|-----------|----------|---------|----------|
|-----------|----------|---------|----------|

Main Warehouse

ST

7

25726

1

36171

2

52226

4

1
2
1

| | | | | | | | | | | | | |
|---------|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|
| D3315-5 | | Manufactured | No | | | 120 | Each | 8.0000 | 4.0000 | | | |
|---------|--|--------------|----|--|--|-----|------|--------|--------|--|--|--|



Wearplate



10-2-16

44

| Warehouse | Location | Loc Qty | Loc Code |
|-----------|----------|---------|----------|
|-----------|----------|---------|----------|

Main Warehouse

ST

8

25727

1

52227

7

1
3

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

4.0 WEIGHT AND BALANCE

There is negligible weight change associated with the installation of the Dart wearplates.

5.0 PARTS LIST

| Qty -111 | Qty -141 | Qty -142 | Qty -211 | Qty -241 | Part Number | Description |
|-------------|-------------|-------------|-------------|-------------|--------------|--|
| X | | | | | D412-726-111 | WEARPLATE KIT (205/212/412 Standard Skidtubes) |
| | X | | | | D412-726-141 | WEARPLATE KIT (205/212/412 Standard Skidtubes), LH |
| | | X | | | D412-726-142 | WEARPLATE KIT (205/212/412 Standard Skidtubes), RH |
| | | | X | | D412-726-211 | WEARPLATE KIT (412 Float Skidtubes) |
| | | | | X | D412-726-241 | WEARPLATE KIT (412 Float Skidtubes), LH/RH |
| 1 | 1 | | | | D3315-1 | WEARPLATE (LH FWD) |
| 1 | | 1 | | | D3315-2 | WEARPLATE (RH FWD) |
| 1 | 1 | | | | D3315-3 | WEARPLATE (LH CENTER) |
| 1 | | 1 | | | D3315-4 | WEARPLATE (RH CENTER) |
| 1 | 1 | | | | D3315-5 | WEARPLATE (LH AFT) |
| 1 | | 1 | | | D3315-6 | WEARPLATE (RH AFT) |
| | | | 2 | 1 | D3321-1 | WEARPLATE (LH FWD, RH MIDDLE) |
| | | | 2 | 1 | D3321-2 | WEARPLATE (RH FWD, LH MIDDLE) |
| | | | 2 | 1 | D3321-3 | WEARPLATE (AFT END) |
| 80 | 40 | 40 | 80 | 40 | AN3-5A | BOLT |
| 80 | 40 | 40 | 80 | 40 | AN960JD10L / | WASHER |

| W/O: | | WORK ORDER CHANGES | | | | | |
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